IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

State Chapter 11

W. R. GRACE & CO., et al.,

Debtors.

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State No. 01-01139 (JKF)

Hearing Deptors No. 01-01139 (JKF)

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SUMMARY OF APPLICATION OF SEITZ, VAN OGTROP & GREEN, P.A. FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS LOCAL COUNSEL TO THE LEGAL REPRESENTATIVE FOR FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND HOLDERS OF DEMANDS FOR THE FIFTH INTERIM PERIOD FROM MAY 1, 2011 THROUGH MAY 31, 2011

Name of Applicant: Seitz, Van Ogtrop & Green, P.A.

R. Karl Hill, Esq.

Authorized to Provide Services To: Hon. Alexander M. Sanders, Jr.,

Legal Representative for Future Asbestos-Related Property Damage Claimants and

Holders of Demands

Date of Retention: September 29, 2008 (nunc pro tunc)

Period for Which Compensation

and Reimbursement is Sought: May 1, 2011 through May 31, 2011

Amount of Fees Sought as Actual

Reasonable and Necessary: \$1,464.00 [80% of \$1,830.00]

Amount of Expenses Sought as

Actual, Reasonable and Necessary: \$40.00

This is a(n): \square Monthly \square Interim \square Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11-13-2009	9-29-08 to 2-28-09	\$1,632.00	\$0.00	Paid	Paid
3-25-2011	3-1-09 to 2-28-11	\$1,838.40	\$4.80	Paid	Paid
5-3-2011	3-1-11 to 3-31-2011	\$816.00	\$0.00	Paid	Paid
6-3-2011	4-1-2011 to 4-30-2011	\$2,628.00	\$0.00	CNO Filed	CNO Filed

R. Karl Hill is the only attorney providing services in this Fee Application period. Mr. Hill has practiced law for over 20 years, and his billing rate is \$300.00 per hour. In this application period, Mr. Hill billed 6.1 hours, for a total amount billed of \$1,830.00 of which 80% is currently sought, in the amount of \$1,464.00. Mr. Hill also incurred \$40.00 in reasonable and necessary expenses, of which 100% of said amount is sought. The total sought by this Application is therefore \$1,870.00.

As stated above, this is the Fifth application for monthly fees and expenses. The time for preparation of this Application is approximately .4 hours, for which \$260.00 will be requested in a future application by lead counsel for the PD FCR.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	6.1	\$1,830.00
TOTAL	6.1	\$1,830.00

¹ At 80% of the total incurred.

EXPENSE SUMMARY

Description	Expense
Courier Fee Pro Hac Vice fee	\$15.00 \$25.00
TOTAL	\$40.00

Detail of the fees and expenses billed is attached hereto as Exhibit A.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,

Alan B. Rich, Esq.

Texas Bar No. 16842350 1201 Elm Street, Suite 4244 Dallas, Texas 75270 (214) 744-5100 (214) 744-5101 [fax] arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 5th day of July, 2011, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.

EXHIBIT A

SEITZ, VAN OGTROP & GREEN, P.A.

222 Delaware Avenue, Suite 1500 P.O. Box 68 Wilmington, Delaware 19899 (302) 888-0600 Fax: (302) 888-0606

EIN: 51-0387566

Alexander M. Sanders, Jr. c/o Alan B. Rich, Esquire 4244 Renaissance Tower 1201 Elm Street Dallas TX 75270

Account No: Statement No:

June 28, 2011 40324-001M 26284

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Sanders In Re: W. R. Grace

For Services Rendered Through 05/31/2011

<u>Fees</u>

0510010044			Hours		
05/02/2011 RKH	Various Pro hac vice application.		0.50		
05/03/2011 RKH	Various Pro Hac Vice.		0.20		
05/09/2011 RKH	Attention to fee application.		0.65		
05/17/2011 RKH	Various Pro hac vice applications.		0.20		
05/25/2011 RKH	Attention to reviewing, signing, filing and serve appellee's brief on appeal.		1.55		
05/31/2011 RKH	Review Garlock Brief (1.5); Review Arrowood's brief (0.5); Grace's brief on lender issues (1.0)		3.00		
	For Current Services Rendered		6.10	1,830.00	
Summary of Fees					
<u>Timekeeper</u> R. Karl Hill	<u>Hours</u> 6.10	<u>Rate</u> \$300.00		<u>Total</u> \$1,830.00	
<u>Expenses</u>					
	Courier fees Paid to U.S. District Court - State of DE Pro Hac Vice			15.00 25.00	
	Reimbursable Costs Thru 06/28/2011			40.00	
	Total Current Work			1,870.00	

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Alexander M. Sanders, Jr.

June 28, 2011

Account No: 40324-001M

Statement No: 26284

Sanders In Re: W. R. Grace

Previous Balance \$7,014.80

Payments

06/28/2011 Payment via EFT from Trust Account for Invoice 25629 -1,840.80

Balance Due \$7,044.00

Your trust account #2 balance is

Opening Balance \$1,840.80
06/28/2011 Payment of Invoice 25629

PAYEE: Seitz, Van Ogtrop & Green, P.A.

Closing Balance

-1,840.80

\$0.00

Please Remit \$7,044.00